## Commonwealth of Virginia Department of General Services Division of Consolidated Laboratory Services Richmond, Virginia

## **Tuning Fork Laboratory Onsite Evaluation Corrective Action Form**

LAB NAME: \_\_\_\_\_ LAB ID: <u>TFC -</u> SITE VISIT DATE: \_\_\_\_\_

Finding or Issue #	Laboratory's Corrective Action Plan – include sufficient detail to communicate that the plan has addressed the finding observed in a manner to prevent recurrence <sup>1</sup>	Items Submitted to DCLS to Demonstrate Completion <sup>2</sup>	DCLS LABORATORY CERTIFICATION USE		
			Plan Approved [Y/N]	Documents Received [Date]	Documents Accepted [Date]

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Issuing Authority: Group Manager

<sup>&</sup>lt;sup>1</sup> Include descriptions of updates to Quality Manual, SOPs, bench sheets, training records, etc. as relevant to demonstrate <u>full implementation</u> of the corrective action plan. Typical corrective actions require updates to POLICY/PROCEDURE + PRACTICE, accompanied by STAFF TRAINING, for full implementation.

<sup>&</sup>lt;sup>2</sup> Documentation demonstrating that the corrective action plan has been implemented is required for all tuning fork laboratory assessments.